

Work Order ID 63173

Thursday, October 21, 2010 4:08:30 PM

Page 1

Item ID: D350-636-107B

Accept

Setup Start

Revision ID:

Stop

Item Name: Aft Cable Guard Installation

Start Date: 10/21/2010 Start Qty: 8.00

Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 8.00

Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *10-10-21*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-636	H

145

0.00



Packaging

Packaging

Memo

0.00

PULL FROM STOCK D350-636-107B X 8
REMOVE D3927-3 FROM EACH KIT
SCRAP AND DESTROY
REPLACE WITH NEW PARTS
D3927-3 REV B

mf 10-10-21

B 39213 145 CRAP (5X)

*B 52297 3X
51968 1X*

155

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER
NEW LABELS AND PAPERWORK ARE REQUIRED

Swirl 10/12/10

(5)

B 6 3905 4X

B 6 3146 4X

10/12/10 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-636-107B

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Start Date: 10/21/2010 Start Qty: 8.00

Required Date: 10/28/2010 Req'd Qty: 8.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
165 	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							
Packaging									
175 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

[Signature] 10/12/16 *[Signature]*

10/12/23 *[Signature]*
10-12-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

Thursday, October 21, 2010 4:12:22 PM

Page 1 of 1

Criteria :	Item ID: D350-636-107B	All Locations	All Lots	All Transaction Types	All Dates	Report on Locations & Lots				
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D350-636-107B / Aft Cable Guard Installation	Main Warehouse FG051	63135	FAUT01		5.0000		0.0000		
					10/21/2010	3.0000	51966	3.0000		\$438.75
								3.0000		\$438.75
Loc Transfer	D350-636-107B / Aft Cable Guard Installation	Main Warehouse FG051		GOLD01		0.0000		0.0000		
					3/16/2010	5.0000	54960	5.0000		\$731.24
		Main Warehouse ST		GOLD01		5.0000		5.0000		
					3/16/2010	-5.0000	54960	-5.0000		(\$731.24)
								0.0000		\$0.00
Rework	D350-636-107B / Aft Cable Guard Installation	Main Warehouse FG051	63173	FAUT01		8.0000		5.0000		
					10/21/2010	-8.0000	54960	-5.0000		(\$731.24)
		Main Warehouse FG051	63173	FAUT01		8.0000		3.0000		
					10/21/2010	-8.0000	51966	-3.0000		(\$438.75)
								-8.0000		(\$1,169.99)
WIP Receipt	D350-636-107B / Aft Cable Guard Installation	Main Warehouse ST	54960	FAUT01		0.0000		0.0000		
					1/12/2010	5.0000	54960	5.0000		\$731.24
								5.0000		\$731.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Reference:

Approvals: Process Plan: *MF*

Date: *10-10-21*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-636

H

145

0.00



Packaging

Packaging

Memo

0.00

PULL FROM STOCK D350-636-107B X 8
REMOVE D3927-3 FROM EACH KIT
SCRAP AND DESTROY
REPLACE WITH NEW PARTS
D3927-3 REV B

MF 10-10-21

155

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER
NEW LABELS AND PAPERWORK ARE REQUIRED

10-11-18
EF 10/12/16
(8)

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

WIN-D350-636

H

145

0.00



Packaging

Packaging

Memo

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REPLACE WITH NEW PARTS
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0.00

MF 10-10-21

0392/3

10-12-16
V3 D57 9457

155

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

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0.00